

TAXINVOICE

Invoice No: 306
Invoice Date: 2023-07-12
Due Date: 2023-08-11

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Bhavani Hardware
Email:
Phone:
GSTIN: 24AAAFB7890A1Z6
PAN: AAAFB7890A
Address: Vejalpur, Ahmedabad, Gujarat 380051
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	30	9000.00	18	10620.00
Wall Putty (Kg)	3214	40	60	2400.00	18	2832.00
				Total Taxable Value	61400.00	
				Subtotal	72452.00	
				Discount	3200	
				Total	69252.00	
				Amount Paid	0.00	
				Balance Due	Rs 69252.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in